For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

107 S West St PMB 551

Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION STATIONS



KYW TV3

Invoice Num:

INVOICE

Account Exec:

JOHN LINK POL.

Office: Contract Num: **GWTS-PH** 1041-81074

10/27/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1304

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

EST#1304 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

1041-556847 Page 1 of 15 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

| Buy | Flight | | | | | | | | | | Total | | |
|------------|---------------|--------|-----------------|-------------|-----------------|----------------|------------------|----------|-------|-----|----------------|----------------|--|
| ine | Descript | ion | | | Buy Line Dates | | мт | WTFSS | Г | Dur | Spots | Rate | |
| 1 | 5A MORI | NEWS | S | | 10/29/2012-11/0 | 2/2012 | Μ. | W.F | | 30 | 3 | 550.00 | |
| We | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | | |
| 10/ | 29/2012-11/04 | /2012 | | M.W.F | | 3 | | 550.00 | | | | | |
| Air | <u>Date</u> | Dav | <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| | 29/2012 | Mo | 05:21 AM | | AJS12TV01H | | 30 | 550.00 | | | | <u></u> | |
| 10/ | 31/2012 | We | 05:13 AM | | AJS12TV01H | | 30 | 550.00 | | | - | | |
| | 02/2012 | Fr | | | AJS12TV01H | | 30 | 550.00 | | | To be a second | | |
| 2 | 5:30AM N | NFWS . | THIS MORNING | 3 | 10/29/2012-11/0 | 2/2012 | M | W . F | | 30 | 3 | 600.00 | |
| | 0.007 | | | | . 0,20,20 . 2 | | | | | | | | |
| We | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | | |
| 10/ | 29/2012-11/04 | /2012 | | M.W.F | | 3 | | 600.00 | | | The same of | | |
| ۸ir | Date | Dov | Air Time | M/G For | Material | | Dur 1 | Rate | Debit | M | Credit | Remarks | |
| | 29/2012 | | 05:42 AM | M/G FOI | AJS12TV01H | - | <u>Dur</u> 30 | 600.00 | Debit | | Credit | Remarks | |
| | | | | | | | | | | | | | |
| | 31/2012 | | 05:43 AM | | AJS12TV01H | | 30 | 600.00 | , | | | | |
| 11/ | 02/2012 | Fr | 05:53 AM | | AJS12TV01H | | 30 | 600.00 | | | | | |
| 3 | 5:30AM N | NEWS | THIS MORNING | 3 | 11/05/2012-11/0 | 5/2012 | M . | | | 30 | 11 | 600.00 | |
| ۱۸/۵ | ek Of | | | MTWTFS | | Spots Per Week | 1000 | Rate | | | | | |
| | | /0040 | | 1000 | 3 | Spois Fei Week | | | | | | | |
| 11/ | 05/2012-11/11 | /2012 | | M | | y. 1 | | 600.00 | | | | | |
| <u>Air</u> | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | , | Credit | <u>Remarks</u> | |
| 11/ | 05/2012 | Мо | 05:52 AM | | AJS12TV01H | | 30 | 600.00 | | | | | |
| 4 | THIS MO | RNING | (5:58-7AM) | | 10/30/2012-11/0 | 1/2012 | . T . | Т | | 30 | 2 | 1,000.00 | |
| | | | | | | | | | | | | | |
| We | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | | |
| 10/ | 29/2012-11/04 | /2012 | | .T.T | | 2 | | 1,000.00 | | | | | |
| Air | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| | 30/2012 | | 06:28 AM | | AJS12TV01H | | 30 | 1,000.00 | | | | | |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

107 S West St PMB 551

Alexandria, VA 22314-2824

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 2 of 15

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-81074 10/27/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1304

In Account CROSSROADS MEDIA(27783)

AMERICANS FOR JOB SECURITY(78295)

With: 66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576

Alexandria, VA 22314-15

ATTN:Accounts Payable

Product Desc: EST#1304

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1041-556847
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY

PAY BY 12/11/2012 Net 30 days

| Buy | Flight | | | | | | | | | | Total | |
|----------|---------------|------------|------------|------------|-----------------|----------------|------------|----------|--------|-----|--------|--|
| Line | Descr | ription | | | Buy Line Dates | | M T | WTFSS | | Dur | Spots | Rate |
| <u>A</u> | ir Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | = | Credit | <u>Remarks</u> |
| 1 | 1/01/2012 | Th | 06:14 AM | | AJS12TV01H | | 30 | 1,000.00 | | | | |
| 5 | THIS | MORNING | (5:58-7AM) | | 11/05/2012-11/0 | 5/2012 | М | | | 30 | 1 | 1,000.00 |
| V | Veek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| 1 | 1/05/2012-11/ | /11/2012 | | М | | 1 | | 1,000.00 | | | | |
| <u>A</u> | ir Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | _ | Credit | <u>Remarks</u> |
| 1 | 1/05/2012 | Мо | 06:17 AM | | AJS12TV01H | | 30 | 1,000.00 | | | | Account of the country of the countr |
| 6 | CBS T | THIS MOR | NING | | 10/29/2012-11/0 | 2/2012 | МТ | WTF | | 30 | 6 | 500.00 |
| | | | | | | | | | | M. | | |
| V | Veek Of | | | MTWTFS | S | Spots Per Week | | Rate | | | | |
| 1 | 0/29/2012-11/ | /04/2012 | | MTWTF. | - | 5 | 155 | 500.00 | | | | |
| <u>A</u> | ir Date | Day | Air Time | M/G For | <u>Material</u> | 100 | <u>Dur</u> | Rate | Debit | | Credit | <u>Remarks</u> |
| 1 | 0/29/2012 | Мо | | | | | 30 | | | | 500.00 | Preempted |
| 1 | 0/29/2012 | Мо | 08:54 AM | 10/29/2012 | AJS12TV01H | | 30 | 500.00 | 500.00 | | | Makegood in 07:00:00-09:00:00 |
| 1 | 0/30/2012 | Tu | 08:21 AM | | AJS12TV01H | | 30 | 500.00 | | | | |
| 1 | 0/31/2012 | We | 08:59 AM | | AJS12TV01H | | 30 | 500.00 | | | | |
| 1 | 1/01/2012 | Th | 07:28 AM | | AJS12TV01H | | 30 | 500.00 | | | | |
| 1 | 1/02/2012 | Fr | 08:21 AM | | AJS12TV01H | | 30 | 500.00 | | | | |
| 7 | CBS T | THIS MOR | NING | | 11/05/2012-11/0 | 5/2012 | М | | | 30 | 1 | 500.00 |
| | | | | | | | | | | | | |
| _ | Veek Of | | | MTWTFS | S | Spots Per Week | | Rate | | | | |
| 1 | 1/05/2012-11/ | /11/2012 | | M | | 1 | | 500.00 | | | | |
| | ir Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | - | Credit | <u>Remarks</u> |
| <u>A</u> | III Date | | | | | | 30 | 500.00 | | | | |

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107 S West St PMB 551

Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION STATIONS



10/27/2012-11/05/2012

KYW TV3

1041-556847

Invoice Num:

INVOICE

Page 3 of 15

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81074

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1304

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576

ATTN:Accounts Payable

EST#1304 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

| Buy | Flight | | | | | | | | | Total | |
|-------|--------------|------------|----------|-------------|-----------------|-----------------------|------------|------------|----------|----------|-------------------------------|
| ine | Descrip | otion | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate |
| 8 | ANDER | SON CC | OPER | | 10/30/2012-11/0 | 1/2012 | . T . | T | 30 | 2 | 600.00 |
| Wee | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | |
| 10/2 | 9/2012-11/0 | 04/2012 | | .T.T | | 2 | | 600.00 | | | |
| Air E | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 10/3 | 30/2012 | Tu | 09:48 AM | | AJS12TV01H | | 30 | 600.00 | | | |
| 11/0 | 1/2012 | Th | 09:42 AM | | AJS12TV01H | | 30 | 600.00 | | | |
| 9 | ANDER | SON CC | OPER | | 11/05/2012-11/0 | 5/2012 | М | | 30 | 1 | 600.00 |
| | | | | | • | 0 . 5 | | 5 . | | | |
| | <u>ek Of</u> | 4/0040 | | MTWTFS | <u> </u> | Spots Per Week | | Rate | | | |
| 11/0 |)5/2012-11/1 | 1/2012 | | М | | 1 | | 600.00 | | | |
| Air E | <u>Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks |
| 11/0 | 5/2012 | Мо | 09:28 AM | | AJS12TV01H | | 30 | 600.00 | | | |
| 10 | LET'S N | ЛАКЕ А [| DEAL | | 10/29/2012-11/0 | 2/2012 | M . V | W.F | 30 | 4 | 1,000.00 |
| 10/ | . 01 | | | M T W T F O | 0 15 | | | | | | |
| | <u>ek Of</u> | 1/0040 | | MTWTFS | <u>s</u> | Spots Per Week | 1 | Rate | | | |
| 10/2 | 29/2012-11/0 | 04/2012 | | M.W.F | | 3 | | 1,000.00 | | | |
| Air D | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 10/2 | 29/2012 | Мо | | | | 10 10 | 30 | | | 1,000.00 | Preempted |
| 10/2 | 29/2012 | Мо | 09:59 AM | 10/29/2012 | AJS12TV01H | 7 | 30 | 1,000.00 | 1,000.00 | | Makegood in 09:58:00-11:00:00 |
| 10/3 | 31/2012 | We | 10:00 AM | | AJS12TV01H | | 30 | 1,000.00 | | | |
| 11/0 | 2/2012 | Fr | 10:26 AM | | AJS12TV01H | | 30 | 1,000.00 | | | |
| 11 | LET'S N | ЛАКЕ А І | DEAL | | 11/05/2012-11/0 | 5/2012 | М | | 30 | 1 | 1,000.00 |
| Wee | ek Of | | | MTWTFS | S | Spots Per Week | | Rate | | | |
| | 95/2012-11/1 | 1/2012 | | M | <u> </u> | <u>Spots Fer Week</u> | | 1,000.00 | | | |
| Λir Γ | <u>Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| All L | | | 10:25 AM | | AJS12TV01H | | 30 | 1,000.00 | | | |

For:

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Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-81074 10/27/2012-11/05/2012

/ 1304

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable Product Desc: EST#1304

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

 Invoice Num:
 1041-556847
 Page 4 of 15

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 12/11/2012

 Net 30 days

| Buy | Flight | | | | | | | | | Total | |
|-----|-------------------------------------|-----------------------|----------------------|------------|--|--|------------------|--------------------------------|----------|----------|-------------------------------|
| ine | Descri | iption | | | Buy Line Dates | | M T | WTFSS | Dur | Spots | Rate |
| 12 | THE P | RICE IS F | RIGHT 11AM-1 | 2NOON | 10/29/2012-11/0 | 2/2012 | M T | WTF | 30 | 6 | 1,200.00 |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | |
| | 10/29/2012-11/ | 04/2012 | | MTWTF | | 5 | | 1,200.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/29/2012 | Мо | | | | | 30 | | | 1,200.00 | Preempted |
| | 10/30/2012 | Tu | 11:16 AM | | AJS12TV01H | | 30 | 1,200.00 | | | |
| | 10/31/2012 | We | 10:59 AM | | AJS12TV01H | | 30 | 1,200.00 | | 1000 | |
| | 11/01/2012 | Th | 11:59 AM | | AJS12TV01H | | 30 | 1,200.00 | | | 1 |
| | 11/02/2012 | Fr | 11:59 AM | | AJS12TV01H | | 30 | 1,200.00 | | | |
| | 11/05/2012 | Мо | 12:01 PM | 10/29/2012 | AJS12TV01H | | 30 | 1,200.00 | 1,200.00 | | Makegood in 11:00:00-12:02:00 |
| 13 | THE P | RICE IS F | RIGHT 11AM-1 | 2NOON | 11/05/2012-11/0 | 05/2012 | M | | 30 | 1 | 1,200.00 |
| | | | | | | | | | | M. | |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | - | | |
| | 11/05/2012-11/ | 11/2012 | | М | | 1 | | 1,200.00 | | | |
| | | | | | | and the same of th | | | | | |
| | Air Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | <u>Air Date</u> 11/05/2012 | <u>Day</u> Mo | Air Time 10:59 AM | M/G For | Material AJS12TV01H | D | <u>Dur</u> 30 | Rate 1,200.00 | Debit | Credit | <u>Remarks</u> |
| | 11/05/2012 | | | M/G For | | 01/2012 | 30 | 9006 | Debit | | Remarks 900.00 |
| 14 | 11/05/2012 TALK I | Мо | | | AJS12TV01H 10/30/2012-11/0 | 10 10 | 30 | 1,200.00 | | | |
| 14 | 11/05/2012 | Мо | | MTWTFS | AJS12TV01H 10/30/2012-11/0 | 01/2012 Spots Per Week | 30 | 1,200.00 | | | |
| 14 | 11/05/2012 TALK I | Mo | | | AJS12TV01H 10/30/2012-11/0 | 10 10 | 30 | 1,200.00 | | | |
| 14 | 11/05/2012 TALK I | Mo | 10:59 AM | MTWTFS | AJS12TV01H 10/30/2012-11/0 | Spots Per Week | 30 | 1,200.00 T Rate | | | |
| 14 | TALK I Week Of 10/29/2012-11/ | Mo PHILLY 04/2012 | 10:59 AM | MTWTFS | AJS12TV01H 10/30/2012-11/0 S | Spots Per Week | . T . | 1,200.00 T Rate 900.00 | 30 | 3 | 900.00 |
| 14 | TALK I Week Of 10/29/2012-11/ | Mo PHILLY 04/2012 Day | 10:59 AM Air Time | MTWTFS | AJS12TV01H 10/30/2012-11/0 S Material | Spots Per Week | . T . | 1,200.00 T Rate 900.00 Rate | 30 | 3 | 900.00 |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

107 S West St PMB 551

Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 5 of 15

Account Exec:

JOHN LINK POL. GWTS-PH

10/27/2012-11/05/2012

Office: Contract Num:

1041-81074

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 1304

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable Product Desc: EST#1304

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1041-556847 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

| Buy | Flight | | | | B 11. B 1 | | | .w. = = 0.0 | _ | | Total | P. C. |
|------|----------------|------------|--------------|------------|-----------------|----------------|-----|-------------|--------------|-----|--------|-------------------------------|
| Line | Descri | • | | | Buy Line Dates | | | WTFSS | | Dur | Spots | Rate |
| 15 | TALK F | PHILLY | | | 11/05/2012-11/0 | 5/2012 | M . | | | 30 | 1 | 900.00 |
| | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | | Rate | | | | |
| | 11/05/2012-11/ | 11/2012 | | М | | 1 | | 900.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | <u>Remarks</u> |
| | 11/05/2012 | Мо | 12:26 PM | | AJS12TV01H | | 30 | 900.00 | | | | |
| 16 | CBS S | OAP OPE | ERA ROTATION | | 10/29/2012-11/0 | 2/2012 | М. | W.F | | 30 | 6 | 900.00 |
| | | | | | | | | | | -41 | V | |
| | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | | Rate | 100 | | | 1 |
| | 10/29/2012-11/ | 04/2012 | | M.W.F | | 3 | | 900.00 | The state of | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | <u>Remarks</u> |
| | 10/29/2012 | Мо | | | | | 30 | | | | 900.00 | Preempted |
| | 10/29/2012 | Мо | 01:15 PM | 10/29/2012 | AJS12TV01H | | 30 | 900.00 | 900.00 | Bir | | Makegood in 12:25:00-14:00:00 |
| | 10/30/2012 | Tu | 12:58 PM | 11/02/2012 | AJS12TV01H | 10 | 30 | 0.00 | 0.00 | | | N/C. Makegood |
| | 10/31/2012 | We | 12:28 PM | | AJS12TV01H | | 30 | 900.00 | | | | |
| | 11/02/2012 | Fr | | | 405 | | 30 | | | | 900.00 | Preempted |
| | 11/02/2012 | Fr | 12:35 PM | 11/02/2012 | AJS12TV01H | | 30 | 900.00 | 900.00 | | | Makegood |
| 17 | THE D | OCTORS | 3 | | 10/30/2012-11/0 | 1/2012 | .Т | . T | | 30 | 3 | 750.00 |
| | | | | | | 0 /2 | | | | | | |
| | Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | | | |
| | 10/29/2012-11/ | 04/2012 | | ·T.T | | 2 | | 750.00 | | | | |
| | Air Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | | Credit | Remarks |
| | 10/30/2012 | Tu | 04:24 PM | | CFCU0010H | | 30 | 750.00 | | | | |
| | 11/01/2012 | Th | | | | | 30 | | | | 750.00 | Preempted |
| | | Th | 03:15 PM | 11/01/2012 | AJS12TV01H | | 30 | 750.00 | 750.00 | | | Makegood in 15:00:00-16:00:00 |

For:

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NEWARK, NJ 07188-0091

107 S West St PMB 551

Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION STATIONS



KYW TV3

1041-556847

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 15

12/11/2012

Net 30 days

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-81074

Contract Dates:

10/27/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / / 1304

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable L. / /

Product Desc: EST#1304

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

| Buy | _ | | | | B 11 - B 1 | | | | _ | Total | D |
|-----|----------------|------------|----------|------------|-----------------|----------------|------------|----------|----------|----------|-------------------------------|
| ine | | • | | | Buy Line Dates | | | TWTFSS | Dur | Spots | Rate |
| 18 | I HE D | OCTORS | | | 11/05/2012-11/0 | 5/2012 | M . | | 30 | 1 | 750.00 |
| | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | |
| | 11/05/2012-11/ | 11/2012 | | M | | 1 | | 750.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 11/05/2012 | Мо | 03:40 PM | | AJS12TV01H | | 30 | 750.00 | | | |
| 19 | DR. PH | | | | 10/29/2012-11/0 | 2/2012 | M . | W.F | 30 | 5 | 1,200.00 |
| | | | | | | | | | | | ā |
| | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | N. Contraction |
| | 10/29/2012-11/ | 04/2012 | | M.W.F | | 3 | | 1,200.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate_ | Debit | Credit | Remarks |
| | 10/29/2012 | Мо | | | | | 30 | | | 1,200.00 | Preempted |
| | 10/29/2012 | Мо | 04:43 PM | 10/29/2012 | AJS12TV01H | | 30 | 1,200.00 | 1,200.00 | | Makegood in 16:00:00-17:00:00 |
| | 10/31/2012 | We | 04:27 PM | | AJS12TV01H | 10 | 30 | 1,200.00 | | | |
| | 11/02/2012 | Fr | | | | | 30 | | | 1,200.00 | Preempted |
| | 11/02/2012 | Fr | 04:29 PM | 11/02/2012 | AJS12TV01H | | 30 | 1,200.00 | 1,200.00 | | Makegood in 16:00:00-17:00:00 |
| 20 | 5PM E | ARLY NE | WS | | 10/29/2012-11/0 | 2/2012 | M. | W.F | 30 | 3 | 1,000.00 |
| | | | | | . 1 | | 10000 | | | | |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | |
| | 10/29/2012-11/ | 04/2012 | | M.W.F | | 3 | | 1,000.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/29/2012 | Мо | 05:23 PM | | AJS12TV01H | | 30 | 1,000.00 | | | |
| | 10/31/2012 | We | 05:56 PM | | AJS12TV01H | | 30 | 1,000.00 | | | |
| | 11/02/2012 | Fr | 05:29 PM | | AJS12TV01H | | 30 | 1,000.00 | | | |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

107 S West St PMB 551

Alexandria, VA 22314-2824

Alexandria, VA 22314-1576

ATTN:Accounts Payable

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION © GW



KYW TV3

INVOICE

Account Exec:

Office:

JOHN LINK POL. **GWTS-PH**

Contract Num: 1041-81074 10/27/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1304

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 EST#1304 With: **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1041-556847 Page 7 of 15 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

| uy | Flight | | | | | | | | | Total | |
|-----|-----------------------------------|------------|------------|------------|------------------|----------------|--|----------|----------|----------|-------------------------------|
| ine | Descri | iption | | | Buy Line Dates | | MTW | /TFSS | Dur | Spots | Rate |
| 21 | NEWS | 3 AT 6 | | | 10/29/2012-11/01 | 1/2012 | M.W | T | 30 | 3 | 2,000.00 |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate | | | |
| | 10/29/2012-11/ | 04/2012 | | M . W T | | 3 | | 2,000.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate_ | Debit | Credit | <u>Remarks</u> |
| | 10/29/2012 | Мо | 06:13 PM | | AJS12TV01H | | 30 | 2,000.00 | | | |
| | 10/31/2012 | We | 06:30 PM | | AJS12TV01H | | 30 | 2,000.00 | | | |
| | 11/01/2012 | Th | 06:23 PM | | AJS12TV01H | | 30 | 2,000.00 | | 1 | |
| 22 | NEWS | 3 AT 6 | | | 11/05/2012-11/05 | 5/2012 | М | | 30 | 1 | 2,000.00 |
| | Week Of | | | MTWTFS | 2 | Spots Per Week | | Rate | | | |
| | <u>vveek 01</u> 11/05/2012-11/ | 11/2012 | | M | <u>5</u> | <u> </u> | = | 2,000.00 | | | |
| | 11/03/2012-11/ | 11/2012 | | IVI | | ı | - | 2,000.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 11/05/2012 | Мо | 06:23 PM | | AJS12TV01H | | 30 | 2,000.00 | | | |
| 23 | ENTER | RTAINME | NT TONIGHT | | 10/29/2012-11/01 | 1/2012 | МТ. | т | 30 | 4 | 1,400.00 |
| | Week Of | | | MTWTFS | | Spots Per Week | | Rate | | | |
| | 10/29/2012-11/ | 04/2012 | | MT.T | <u> </u> | 3 | The same of the sa | 1,400.00 | | | |
| | 10/29/2012-11/ | 04/2012 | | William | | 3 | | 1,400.00 | | | |
| ; | Air Date | Day | Air Time | M/G For | Material | 10 M | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 10/29/2012 | Мо | | | | | 30 | | | 1,400.00 | Preempted |
| | 10/29/2012 | Мо | 07:28 PM | 10/29/2012 | AJS12TV01H | | 30 | 1,400.00 | 1,400.00 | | Makegood in 19:00:00-19:30:00 |
| | 10/30/2012 | Tu | 07:48 PM | | AJS12TV01H | | 30 | 1,400.00 | | | |
| | 11/01/2012 | Th | 07:11 PM | | AJS12TV01H | | 30 | 1,400.00 | | | |
| 24 | ENTER | RTAINME | NT TONIGHT | | 11/05/2012-11/05 | 5/2012 | М | | 30 | 1 | 1,400.00 |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

107 S West St PMB 551

Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION STATIONS



KYW TV3

1041-556847

Invoice Num:

INVOICE

Page 8 of 15

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-81074 10/27/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1304

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable Product Desc: EST#1304

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

| ıy ne | Flight Descri | ption | | | Buy Line Dates | | мт | WTFSS | Dur | Total Spots | Rate |
|----------|------------------------------|------------|----------------------|------------|--------------------------|----------------|------------|----------------------|-----------|----------------|---|
| V | Veek Of | | | MTWTFS | s | Spots Per Week | | Rate | | • | |
| | 1/05/2012-11/ | 11/2012 | | M | <u>×</u> | 1 | | 1,400.00 | | | |
| | | | A: T: | M/O F | M | | 5 | | B.1. | 0 " | D |
| | <u> Air Date</u> | • | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 1 | 1/05/2012 | Мо | 07:25 PM | | AJS12TV01H | | 30 | 1,400.00 | | | |
| 25 | THE IN | SIDER | | | 10/29/2012-11/0 | 2/2012 | M . V | W.F | 30 | 4 | 1,600.00 |
| V | Veek Of | | | MTWTFS | S | Spots Per Week | | Rate | | 1 | |
| | 0/29/2012-11/0 | 04/2012 | | M.W.F | _ | 3 | | 1,600.00 | | | A. |
| | | _ | | | | | _ | , | 2.11 | , iii | P |
| | <u> Air Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 0/29/2012 | Mo | 07.55 DM | 40/00/0040 | A 10.40T\ (0.411 | | 30 | 4 000 00 | 4.000.00 | 1,600.00 | Preempted |
| | 0/29/2012 0/31/2012 | Mo We | 07:55 PM 07:47 PM | 10/29/2012 | AJS12TV01H AJS12TV01H | | 30 30 | 1,600.00 1,600.00 | 1,600.00 | 1 | Makegood in 19:30:00-20:00:00 |
| | 1/02/2012 | Fr | 07:47 PM 07:46 PM | | AJS12TV01H | 100 | 30 | 1,600.00 | 100 | | |
| | | | 07.40 F W | | | | - 23 | | | | |
| 26 | THE IN | SIDER | | | 11/05/2012-11/0 | 5/2012 | M | | 30 | 1 | 1,600.00 |
| V | Veek Of | | | MTWTFS | s at | Spots Per Week | 1 | Rate | | | |
| | 1/05/2012-11/ | 11/2012 | | M | <u> </u> | 1 | Section 1 | 1,600.00 | | | |
| | | _ | | | A. W | | | , | 5.4% | G !!! | D |
| _ | <u>vir Date</u> | <u>Day</u> | Air Time | M/G For | Material | <i>y</i> ~ | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 1 | 1/05/2012 | Мо | 07:55 PM | | AJS12TV01H | | 30 | 1,600.00 | | | |
| 27 | HAWAI | I FIVE-O | | | 10/29/2012-11/0 | 5/2012 | М | | 30 | 3 | 12,000.00 |
| V | Veek Of | | | MTWTFS | S | Spots Per Week | | Rate | | | |
| | 0/29/2012-11/0 | 04/2012 | | M | _ | 1 | | 12,000.00 | | | |
| | i- D-t- | D- | A:- T: | M/O F | Massacial | | D | D-4- | Dakis | 0 | Demode |
| | <u>sir Date</u> 0/29/2012 | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks Programmed |
| _ | ロフタフリン | Мо | | 10/29/2012 | AJS12TV01H | | 30 30 | 12,000.00 | 12,000.00 | 12,000.00 | Preempted Makegood in 19:57:00-23:00:00 |
| 1 | 0/29/2012 | Mo | 10:17 PM | | | | | | | | |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

107 S West St PMB 551

Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION © GW



KYW TV3

1041-556847

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 15

Account Exec:

JOHN LINK POL. **GWTS-PH**

Contract Num:

1041-81074 10/27/2012-11/05/2012

Contract Dates: Customer Order:

Office:

Linked Order:

CPE: / 1304

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

EST#1304 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

12/11/2012 10/29/2012-11/11/2012 Net 30 days

| uy ne | Flight Descri | | | | Buy Line Dates | | мт | WTFSS | Du | Total r Spots | Rate |
|----------|-----------------------------------|------------|----------|------------|-----------------|-----------------------|--------------|-----------|----------|------------------|-------------------------------|
| | Week Of | | | MTWTFS | | Spots Per Week | | Rate | | . орого | |
| _ | <u>/veek OI</u> 11/05/2012-11/ | /11/2012 | | M | <u>s</u> | <u>Spois Fer Week</u> | | 12,000.00 | | | |
| | | | | | | • | | | | | |
| | Air Date | • | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| , | 11/05/2012 | Мо | 10:35 PM | | AJS12TV01H | | 30 | 12,000.00 | | | |
| 29 | LATE I | NEWS | | | 10/29/2012-11/0 | 4/2012 | М. | W.FSS | 30 | 7 | 3,000.00 |
| , | Week Of | | | MTWTFS | S | Spots Per Week | | Rate | | - | |
| _ | 10/29/2012-11/ | /04/2012 | | M.W.FSS | | 5 | | 3,000.00 | - 1 | | ik. |
| | | | | | | | _ | | 200 | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | Material | | _ <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 10/29/2012 | Mo | 11:29 PM | | AJS12TV01H | | 30 | 3,000.00 | | | |
| | 10/31/2012 | We | 11:25 PM | | AJS12TV01H | | 30 | 3,000.00 | | | |
| | 11/02/2012 | Fr | 11:29 PM | | AJS12TV01H | | 30 | 3,000.00 | 1 | | 5 |
| | 11/03/2012 | Sa | | | | | 30 | N N | A | 3,000.00 | Preempted |
| | 11/03/2012 | Sa | 12:16 AM | 11/03/2012 | AJS12TV01H | | 30 | 3,000.00 | 3,000.00 | | Makegood in 23:55:00-00:45:00 |
| | 11/04/2012 | Su | | 11/01/0010 | . 10.1071(0.11) | | 30 | | | 3,000.00 | Preempted |
| , | 11/04/2012 | Su | 12:01 AM | 11/04/2012 | AJS12TV01H | | 30 | 3,000.00 | 3,000.00 | | Makegood in 23:36:00-00:20:00 |
| 30 | DAVID | LETTER | MAN | | 10/30/2012-11/0 | 1/2012 | S.T. | Т | 30 | 3 | 1,200.00 |
| | | | | | | 0.0 | | | | | |
| | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | |
| • | 10/29/2012-11/ | /04/2012 | | .T.T | | 2 | | 1,200.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks |
| | 10/30/2012 | Tu | 12:32 AM | | AJS12TV01H | | 30 | 1,200.00 | | | |
| | 11/01/2012 | Th | | | | | 30 | | | 1,200.00 | Preempted |
| | 11/01/2012 | Th | 12:44 AM | 11/01/2012 | AJS12TV01H | | 30 | 1,200.00 | 1,200.00 | | Makegood in CRAIG FERGUSON |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

107 S West St PMB 551

Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Account Exec:

JOHN LINK POL.

Office: Contract Num: GWTS-PH 1041-81074

Contract Dates: 10/27/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / / 1304

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable Product Desc: EST#1304

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

 Invoice Num:
 1041-556847
 Page 10 of 15

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 Net 30 days

| uy | Flight | | | | | | | | | | Total | | |
|------|----------------|-----------|-------------|---------|-----------------|----------------|------------|-------------|-------|-----|--------|----------------|---|
| _ine | Descri | iption | | | Buy Line Dates | | МT | WTFSS | | Dur | Spots | Rate | |
| 31 | DAVID | LETTER | MAN | | 11/05/2012-11/0 | 5/2012 | Μ. | | | 30 | 1 | 1,200.00 | |
| | Week Of | | | MTWTFS | S | Spots Per Week | | Rate | | | | | |
| | 11/05/2012-11/ | 11/2012 | | М | | 1 | | 1,200.00 | | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| | 11/05/2012 | | 11:58 PM | <u></u> | AJS12TV01H | | 30 | 1,200.00 | | | | <u></u> | |
| | | | | | | 0/0010 | | · | | | 1 | 40.000.00 | - |
| 32 | NAVY | NCIS | | | 10/30/2012-10/3 | 0/2012 | .1. | | | 30 | | 18,000.00 | |
| | Week Of | | | MTWTFS | S | Spots Per Week | | Rate | | | | V. | |
| | 10/29/2012-11/ | 04/2012 | | .T | <u> </u> | <u> </u> | | 18,000.00 | | | | | |
| | | | | | | • | | | | | | | |
| | Air Date | - | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | | Credit | Remarks | |
| | 10/30/2012 | Tu | 08:31 PM | | AJS12TV01H | | 30 | 18,000.00 | | M | | | |
| 33 | NCIS: | LOS ANG | SELES | | 10/30/2012-10/3 | 0/2012 | .т. | Acceptance | | 30 | 1 | 18,000.00 | |
| | | | | | | | . 03 | | | | | | |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | <u>Rate</u> | | | | | |
| | 10/29/2012-11/ | 04/2012 | | . T | | 1 | N | 18,000.00 | | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| | 10/30/2012 | Tu | 09:47 PM | | AJS12TV01H | | 30 | 18,000.00 | | | | | |
| 35 | EYEW | TITNESS N | NEWS AT 430 | AM | 10/30/2012-11/0 | 4/2012 | . T \ | WTS | | 30 | 4 | 150.00 | |
| | | | | | | | | | | | | | |
| | Week Of | | | MTWTFS | S | Spots Per Week | | Rate | | | | | |
| | 10/29/2012-11/ | 04/2012 | | .TWTS | | 4 | | 150.00 | | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | <u>Remarks</u> | |
| | 10/30/2012 | Tu | | | AJS12TV01H | | 30 | 150.00 | | | | | |
| | 10/31/2012 | We | 04:48 AM | | AJS12TV01H | | 30 | 150.00 | | | | | |
| | 11/01/2012 | Th | 04:39 AM | | AJS12TV01H | | 30 | 150.00 | | | | | |
| | 11/04/2012 | Su | 04:46 AM | | AJS12TV01H | | 30 | 150.00 | | | | | |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

107 S West St PMB 551

Alexandria, VA 22314-2824

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION STATIONS



KYW TV3

1041-556847

Invoice Num:

INVOICE

Page 11 of 15

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-81074 10/27/2012-11/05/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 1304

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576

ATTN:Accounts Payable

Product Desc: EST#1304

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

| Air Da 11/05 37 Week 10/29 Air Da | COf 5/2012-11/11/2012 ate Day 5/2012 Mo SURVIVOR XX | NEWS AT 430AM Air Time 04:52 AM V: PHILLIPINES | MTWTFSS M | Material AJS12TV01H | | M | NTFSS Rate 150.00 | Dur 30 | Spots 1 | Rate 150.00 |
|---|---|--|-------------------|---------------------|--------------------------------|--------------------|-------------------|------------------|------------|-----------------------|
| 11/05 Air Da 11/05 37 Week 10/29 Air Da | 5/2012-11/11/2012 ate Day 5/2012 Mo SURVIVOR XX | Air Time 04:52 AM | M M/G For | <u>Material</u> | • | - | | | | |
| 11/05 Air Da 11/05 37 Week 10/29 Air Da | 5/2012-11/11/2012 ate Day 5/2012 Mo SURVIVOR XX | Air Time 04:52 AM | M M/G For | <u>Material</u> | • | Dur | | | | |
| 11/05 37 Week 10/29 Air Da | SURVIVOR XX | 04:52 AM | | | | Dur | | | | |
| 11/05 37 Week 10/29 Air Da | SURVIVOR XX | 04:52 AM | | | | | Rate | Debit | Credit | Remarks |
| 37 <u>Week</u> 10/29 <u>Air Da</u> | SURVIVOR XX | | | | | <u>Dur</u> 30 | 150.00 | Debit | Credit | <u>Nemarks</u> |
| Week 10/29 Air Da | ∢ Of | V: PHILLIPINES | | | | | | | - | |
| 10/29 <u>Air Da</u> | | | | 10/31/2012-10/3 | 1/2012 | W | | 30 | 1 | 8,500.00 |
| 10/29 <u>Air Da</u> | | | MTWTFSS | } | Spots Per Week | | Rate_ | | | A. |
| <u>Air Da</u> | 7/2012-11/04/2012 | | W | - | <u>- οροίο τ οι τνοοκ</u> 1 | _ | 8,500.00 | | | |
| | ata Dav | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 10/31 | - | 08:28 PM | <u>IVI/G 1 01</u> | AJS12TV01H | | <u> </u> | 8,500.00 | <u>Debit</u> | Credit | <u>Nemarks</u> |
| | | | | | | | | | <u> </u> | |
| 38 | CSI: CRIME SO | CENE INVESTIGA | ATION | 10/31/2012-10/3 | 1/2012 | W | - | 30 | 11 | 8,500.00 |
| Week | ∢ Of | | MTWTFSS | } | Spots Per Week | | Rate_ | | | |
| | 9/2012-11/04/2012 | | W | TII. | 1 | | 8,500.00 | | | |
| Air Da | ate Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | - | 10:47 PM | <u>IW/O T OI</u> | AJS12TV01H | | 30 | 8,500.00 | | Orcan | <u>rtemants</u> |
| 39 | PERSON OF II | ITEDEOT | W 1 | 11/01/2012-11/0 | 4/0040 | | | 30 | | 40,000,00 |
| 39 | PERSON OF II | NIEKESI | | 11/01/2012-11/0 | 1/2012 | T | • • • | 30 | 11 | 10,000.00 |
| Week | <u>k Of</u> | | MTWTFSS | | Spots Per Week | _ | Rate_ | | | |
| 10/29 | 9/2012-11/04/2012 | | T | | . 1 | | 10,000.00 | | | |
| Air Da | ate Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | - | 09:50 PM | <u>IVI/O I OI</u> | AJS12TV01H | | <u>- 201</u> 30 | 10,000.00 | Besit | Orcan | <u>rtemarks</u> |
| | | | | | | | -, | | | |

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

107 S West St PMB 551

Alexandria, VA 22314-1576

ATTN:Accounts Payable

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555

AMERICANS FOR JOB SECURITY(78295)

Alexandria, VA 22314-2824

Account Exec: Office: **GWTS-PH** Contract Num:

Contract Dates:

Customer Order:

Linked Order:

EST#1304 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

CBS TELEVISION STATIONS

KYW TV3

1041-556847

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 12 of 15

12/11/2012

Net 30 days

JOHN LINK POL.

1041-81074 10/27/2012-11/05/2012

CPE: / 1304

| Buy | Flight | | | | | | | | | Total | |
|------|-----------------|---------|--------------|----------|-----------------------|----------------|------------|-------------|----------|----------|----------------|
| Line | Descrip | tion | | | Buy Line Dates | | мти | WTFSS | Dur | Spots | Rate |
| 40 | CSI: NY | , | | | 11/02/2012-11/02 | 2/2012 | | F | 30 | 1 | 7,500.00 |
| | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | _ | Rate_ | | | |
| | 10/29/2012-11/0 | 4/2012 | | F | | . 1 | | 7,500.00 | | | |
| | | _ | | | | | _ | | | . | |
| | Air Date | - | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 11/02/2012 | Fr | 09:38 PM | | AJS12TV01H | | 30 | 7,500.00 | | | |
| 41 | BLUE B | LOODS | | | 11/02/2012-11/02 | 2/2012 | | F | 30 | 1 | 10,000.00 |
| | | | | | | | | | | 1 | |
| | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | - | Rate | | | |
| | 10/29/2012-11/0 | 4/2012 | | F | | 1 | | 10,000.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | Remarks |
| | 11/02/2012 | | 10:32 PM | <u> </u> | AJS12TV01H | | <u> </u> | 10,000.00 | <u> </u> | Orcan | Kemano |
| | | | | | | | | | | | |
| 42 | WKND | NEWS S | SAT 5-6A | | 10/27/2012-11/0 | 5/2012 | | . S . | 30 | 11 | 350.00 |
| | | | | | | | . "N | | | | |
| · | Week Of | | | MTWTFSS | <u>i</u> | Spots Per Week | A - 3 | Rate | | | |
| | 10/29/2012-11/0 | 4/2012 | | S. | - 1 | 1 | N | 350.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 11/03/2012 | Sa | 05:45 AM | | AJS12TV01H | | 30 | 350.00 | | | |
| 43 | WEEKE | ND NEV | VS SAT 6-7AM | | 10/27/2012-11/03 | 3/2012 | | 9 | 30 | 1 | 500.00 |
| 43 | WLLKL | IND INL | VO OAT 0-7AW | | 10/21/2012-11/03 | 5/2012 | | | | <u>'</u> | 300.00 |
| | Week Of | | | MTWTFSS | 3 | Spots Per Week | | Rate | | | |
| | 10/29/2012-11/0 | 4/2012 | | S. | -0 | 1 | _ | 500.00 | | | |
| | | | | 0.76 | | | _ | | | | |
| | Air Date | | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 11/03/2012 | Sa | 06:14 AM | | AJS12TV01H | | 30 | 500.00 | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KYW TV3

INVOICE

AMERICANS FOR JOB SECURITY(78295) 107 S West St PMB 551 Alexandria, VA 22314-2824

Alexandria, VA 22314-1576

ATTN:Accounts Payable

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555

Account Exec: JOHN LINK POL. **GWTS-PH**

1041-81074

10/27/2012-11/05/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Office:

Linked Order:

CPE: / 1304

EST#1304 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1041-556847 Page 13 of 15 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

| | | is Fayai | | | This inv | oice has been transmitt | ed electronica | ally. | | | | |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------|-------------------------|----------------|-------------|-----------|----------|----------------|--|
| Buy | Flight | | | | | | | | | Total | | |
| Line | ine Description | | Buy Line Dates | | | MTWTFSS | | Dur | Spots | Rate | | |
| 45 | NCAA COLLEGE FOOTBALL | | 11/03/2012-11/03/2012 | | | S. | | 30 | 1 | 4,000.00 | | |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| | 10/29/2012-11/0 | 4/2012 | | S. | | 1 | | 4,000.00 | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 11/03/2012 | Sa | 09:53 PM | | AJS12TV01H | | 30 | 4,000.00 | | | | |
| 46 | WKND | NEWS S | UN 6-7A | 10/28/2012-11/04/2012 | | 4/2012 | S | | 30 | 1 | 500.00 | |
| | | | | | | | | | | | No. | |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| | 10/29/2012-11/0 | 4/2012 | | S | | 1 | | 500.00 | | | - | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | <u>Rate</u> | Debit | Credit | Remarks | |
| | 11/04/2012 | Su | 06:17 AM | | AJS12TV01H | | 30 | 500.00 | | | | |
| 47 WKND NEWS SUN 7-9A | | 10/28/2012-11/04/2012 | | 4/2012 | S | | 30 | 1 | 500.00 | | | |
| | W 100 | | | MTWTE0 | • | 0 1 5 111 | | | | | | |
| Week Of | | MTWTFS | 8 | Spots Per Week | | Rate | | | | | | |
| | 10/29/2012-11/0 | 4/2012 | | S | - 1 | 1 | | 500.00 | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 11/04/2012 | Su | 07:46 AM | | AJS12TV01H | | 30 | 500.00 | | | | |
| 48 SIXTY MINUTES | | 10/28/2012-11/04/2012 | | 4/2012 | S | | 30 | 1 | 20,000.00 | | | |
| | Week Of | | | MINTER | 6 | Spots Per Week | | Rate | | | | |
| 10/29/2012-11/04/2012 | | <u>MTWTFSS</u> S | | <u>Spois Fei Week</u> | 20,000.00 | | | | | | | |
| | | _ | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | Air Date | Dav | All Time | | | | | | | | <u> </u> | |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR JOB SECURITY(78295)

107 S West St PMB 551

In Account CROSSROADS MEDIA(27783)

With:

Alexandria, VA 22314-2824

66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576

ATTN:Accounts Payable

This invoice has been transmitted electronically.

CBS TELEVISION STATIONS

KYW TV3

1041-556847

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 14 of 15

12/11/2012

Net 30 days

Account Exec: JOHN LINK POL.

Office: **GWTS-PH Contract Num:** 1041-81074

10/27/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1304

Product Desc: EST#1304

Broadcast airtimes represented are reported to the nearest minute.

| Buy | Flight | | | | | | | | | Total | | |
|----------|-----------------------|------------------|--------------------|----------------|------------------|----------------|------------|-----------|-----------|----------------|-------------------------------|--|
| Line | Descri | Description | | Buy Line Dates | | | мт | WTFSS | Dui | r Spots | Rate | |
| 49 | THE A | THE AMAZING RACE | | | 11/04/2012-11/04 | 4/2012 | 012S | | 30 |) 2 | 10,000.00 | |
| | Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | | | |
| | 10/29/2012-11/ | 04/2012 | | S | | 1 | | 10,000.00 | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 11/04/2012 | Su | | | | | 30 | | | 10,000.00 | Preempted | |
| | 11/04/2012 | Su | 09:24 PM | 11/04/2012 | AJS12TV01H | | 30 | 10,000.00 | 10,000.00 | | Makegood in 20:34:00-21:34:00 | |
| 50 | TALK PHILLY | | 11/05/2012-11/05/2 | | i/2012 M | | 30 | 1 | 700.00 | | | |
| | Week Of | | MTWTFSS | | Spots Per Week | | Rate | | | 1 | | |
| | 11/05/2012-11/ | 11/2012 | | М | | 1 | | 700.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 11/05/2012 | Мо | 12:20 PM | | AJS12TV01H | | 30 | 700.00 | | Ser. | | |
| 51 | THE DOCTORS | | 11/05/2012-11/05 | | 5/2012 M | | ALL W | 30 |) 1 | 500.00 | | |
| | | | | | | | | | | | | |
| | Week Of | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | | | |
| | 11/05/2012-11/11/2012 | | М | | 1 | | 500.00 | | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 11/05/2012 | Мо | 03:58 PM | | AJS12TV01H |) N | 30 | 500.00 | | | | |
| | Total Spots | | Gross Amt | | Commission Amt | | Net Amt | Debit | Credit | Reconciliation | | |
| Air Time | Air Time Totals 88 | | 218,200.0 | 0 | | 32,730.00 | 185,470.00 | 40,750.00 | 40,750.00 | 0.00 | | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR JOB SECURITY(78295)

> 107 S West St PMB 551 Alexandria, VA 22314-2824

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/27/2012-11/05/2012

KYW TV3

INVOICE

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Account Exec: JOHN LINK POL. Office: **GWTS-PH**

Contract Num: 1041-81074

Contract Dates: Customer Order:

Linked Order:

CPE: / 1304

Product Desc: EST#1304

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1041-556847 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

218,200.00 **Gross Billing** Trade Value 0.00 Agency Commission 32,730.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 185,470.00

Warranty - We warrant the above broadcasts were made according to the official station log.